

Schedule B: Expenditures

Sch-B

Friends for Zach Nunn	Status:	Filed
Committee Type: State House	Statutory Due Date	11/4/2016
County: Polk	Adjusted Due Date	
District: 30	Filed Date	11/3/2016 9:44:32 PM
Committee Code: 2151	Postmark Date	
Political Party: Republican	Amendment Date	1/11/2017 3:47:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2016	Check # debit card	Big Green Umbrella Media 5619 N.W. 86th Street, Suite 600 Johnston, IA 50131	Advertising	\$1,358.50
Altoona Herald Advert				
10/17/2016	Check # debit card	Caseys 1419 1st Ave N Altoona, IA 50009	Gifts or Meals for Volunteers	\$5.07
Water for volunteers				
10/17/2016	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$30.00
Online ad				
10/17/2016	Check # debit card	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Signs	\$19.20
post driver				
10/17/2016	Check # debit card	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Signs	\$48.57
Fence posts				
10/18/2016	Check # 1133	Altoona Chamber of Commerce 119 2nd St SE Altoona, IA 50009	Meals Reimbursement	\$16.00
Event meal				
10/19/2016	Check # 1136	Dollars for Scholars Box 203 Altoona, IA 50009	Meals Reimbursement	\$60.00
Meal admission for student scholarship dinner				
10/21/2016	Check # debit card	Big Green Umbrella Media 5619 N.W. 86th Street, Suite 600 Johnston, IA 50131	Advertising	\$105.00
advertising				
10/24/2016	9161 Check # 1068	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$26,000.00
State-wide contribution				

Schedule B: Expenditures

Sch-B

Friends for Zach Nunn		Status: Filed	
Committee Type:	State House	Statutory Due Date	11/4/2016
County:	Polk	Adjusted Due Date	
District:	30	Filed Date	11/3/2016 9:44:32 PM
Committee Code:	2151	Postmark Date	
Political Party:	Republican	Amendment Date	1/11/2017 3:47:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2016	Check # 1069	Altoona Fire Department 950 Venbury Dr Altoona, IA 50009	Charitable Contributions	\$50.00
Donation to EMT "tough book" for ambulance				
10/31/2016	Check # paypal	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$16.85
PayPal credit card fees				
11/1/2016	Check # debit card	Dino Storage 411 Brick St SE Bondurant, IA 50035	Office Supplies	\$1,368.00
sign storage shed				
11/1/2016	Check # direct debit	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$20.00
Statement fees				

Total Amount	\$29,097.19
---------------------	--------------------